

Woods, Jim

From: Kelly Wright [kwright@sbtibes.com]
Sent: Monday, August 19, 2013 3:49 PM
To: Woods, Jim
Subject: RE: Shoshone-Bannock Tribes Cooperative Agreement for Eastern Michaud Flats Superfund Site

Thanks Jim, two notes were sent on Thursday to Beth. One was the Gamma cap comments from the Tribes and the other was the modified EMF Work Plan. I am very sorry to say that I was out sick and was not able to make the pre-arranged phone call. I was having problems with my diabetes and blood sugar level which was well over 600. As a result, I have been able to bring it back down under control and should be here sometime tomorrow or Wednesday for sure. I have my cell phone [REDACTED] on me and will be able to answer it anytime now that things are getting back to normal.

Thanks for the help and it's greatly appreciated.
Kelly

From: Woods, Jim [mailto:Woods.Jim@epa.gov]
Sent: Thursday, August 15, 2013 5:52 PM
To: Kelly Wright
Subject: RE: Shoshone-Bannock Tribes Cooperative Agreement for Eastern Michaud Flats Superfund Site

Hey Kelly,

It looks like it's crunch time on the workplan/cooperative agreement. Let me know if there is anything I can do (on communications) to help. It will be important, as difficult as it might be, to get back to Beth Sheldrake soon. The timeline she lists below is for real, as I just met with the grants management unit manager to see if there is any leeway, and there is not.

Let me know how it goes. You can always call me on my cell [REDACTED]

~Jim

Jim Woods
Senior Tribal Policy Advisor
Office of the Executive
U.S. Environmental Protection Agency, Region 10
206/553-1234

From: Sheldrake, Beth
Sent: Thursday, August 15, 2013 4:13 PM
To: Kelly Wright
Cc: Woods, Jim; Jennings, Jannine; Rochlin, Kevin; Solis, Ricardo
Subject: FW: Shoshone-Bannock Tribes Cooperative Agreement for Eastern Michaud Flats Superfund Site

Hi, Kelly.

There must have been some confusion today because Jannine, Ricardo, and I called your desk at the pre-arranged time of 1:30 Pocatello time for the discussions outlined below, but didn't find you there. We left messages on both your desk phone and cell phone. At approximately 2:30 Pocatello time, Jannine and I received an email from you suggesting a call time of 3 pm today (August 15th) but unfortunately we were both in other meetings at that time. Maybe you were

actually suggesting tomorrow (Friday, August 16th)? Anyway, unfortunately neither Jannine nor Ricardo are available tomorrow.

I'm not sure where the confusion arose, but I was glad to see from your email today that you are working on a revised work plan for your 2014 cooperative agreement. As I mentioned in my email on Monday, we need to have your revised 2014 work plan which addresses the comments provided by Jannine and Kevin by **COB tomorrow (August 16th)**. This will give us just enough time to review it, have you address any additional issues (if necessary), and for you to get all the paperwork required for a new cooperative agreement through Tribal Council and to us by August 30th. If we don't get an approvable grant application by that time, it is very likely that we will not be able to make a grant award prior to the September 30th expiration of your current grant. I will be in the office all day tomorrow if you have questions or would like to talk about anything in your work plan.

As for rescheduling the required Advanced Post-Award Monitoring (APAM) review, it looks like Jannine, Ricardo and I have the following dates/times available next week:

Wednesday, August 21st – 3 pm or 4 pm Pocatello time

Thursday, August 22nd – 10 am, 11 am, or 4 pm Pocatello time

It is critical that we have this meeting next week so we can prepare the required documentation prior to September 30th. Please get back with me ASAP so we can lock in a time on everyone's calendars. The discussion shouldn't take more than 1 hour and Jannine suggests below the documentation you should review and/or have available during the review.

I look forward to hearing from you.

Beth

Beth Sheldrake | Unit Manager
U.S. Environmental Protection Agency | Region 10
Office of Environmental Cleanup
Superfund Site Cleanup Unit #1
p: 206.553.0220 | [REDACTED] | sheldrake.beth@epa.gov

From: Jennings, Jannine
Sent: Wednesday, August 14, 2013 2:20 PM
To: Kelly Wright (kwright@sbtribes.com)
Cc: Solis, Ricardo; Sheldrake, Beth; Jennings, Jannine
Subject:

Kelly

Per our earlier discussion and emails, I have scheduled a conference call with you for tomorrow at 1:30 pm (Pocatello time)/(12:30 Seattle time). We will be meeting in Beth's office. We will call you at your office # unless you provide an alternative #.

1. Ricardo Solis and I will be conducting a Post-Award Monitoring Review of your current agreement. A copy of the baseline questions to be asked is attached. It might be helpful for you to have a copy of the agreement and your recent quarterly reports on hand to reference during the call. A review of the Terms and Conditions of the agreement prior to the meeting may also be helpful.

2. As indicated in a recent email you should have received from Beth Sheldrake, EPA's fiscal deadlines for processing Cooperative Agreements this fiscal year are upon us. In Kevin's absence, Beth desires to understand the status of the Tribe's application and, if necessary, discuss potential ramifications to the delay in submitting required documents. I also understand that you may have some questions regarding the comments previously sent to you regarding you're the proposed work plan for next year. If so, we would like to hear your questions and seek to provide clarification and/or answers. A copy of your proposed work plan and EPA's comments is attached for everyone's convenience.

I look forward to talking to you tomorrow.

Jannine

Jannine Jennings
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